

FRENCH QUARTER GENERAL SALES TAX RATE CHANGING ON JANUARY 1st, 2016

New FORM 8071 for Sales Tax Filers Located in, or Delivering into French Quarter, for Filing By February 20th

FRENCH QUARTER ECONOMIC DEVELOPMENT DISTRICT TAX CHANGE

Effective January 1, 2016, all businesses will be required to collect an additional 0.2495% in sales/use tax on taxable items and services sold or delivered into the new French Quarter Economic Development District (French Quarter EDD). See map on back of this page for French Quarter EDD boundaries.

- If you are **located within or deliver into** the French Quarter EDD, you will need to file the new **Form 8071**, at the new applicable sales/use tax rates:
 - general sales tax formerly at 5% will now be charged 5.2495%
 - food for further consumption and prescribed medications (Column B on the sales tax form) formerly at 4.5% will now be charged 4.7495%
- If you are **not located** in the French Quarter EDD or **do not deliver** into the French Quarter EDD, you should continue to file Form 8070 until further notice.

How do I file the 8071? There are two (2) ways to file: online or in-person.

8071 FORMS WILL NOT BE ACCEPTED BY MAIL until further notice.

- Online: there are three online payment portals:
 - <http://www.nola.gov>
 - <http://parishefile.com>
 - <http://salestaxonline.com>
- In-person: Walk-In filing is available at City Hall, the Bureau of Revenue, 1st floor of City Hall, Room 1W15, Monday-Friday, 8am-5pm.

- To make the appropriate rate changes to your cashing system, from 5% to 5.2495% and 4.5% to 4.7495% and report the collected tax on the Form 8071.
- The taxes should be reported in the following way: All gross sales and purchases for use taxed at 5% and 4.5% should be reported in **Section S**, and **ONLY** taxable sales and purchases for use, taxed at 0.2495% made in the French Quarter EDD should be reported in **Section F**.

FORM 8071
 BUSINESS NAME:

CITY OF NEW ORLEANS
 To file return online go to www.nola.gov

Pub. 01/2016
☐ Check here if amended return.

TAX PERIOD:
 ACCOUNT #:

SALES/USE TAX		Do not use (\$) signs	Please include your 9-digit account number	Column A - 5%	Column B - 4.5%
S1	Gross sales of tangible personal property, rentals, leases and services		S1	.00	.00
ALLOWABLE DEDUCTIONS					
S2	Sales for resale to who lessees or for further manufacturing		S2	.00	.00
S3	Cash discounts, sales returns or allowances		S3	.00	.00
S4	Sales delivered/shipped outside Orleans Parish				
	I. Interstate Sales		S4i	.00	.00
	II. Other Parishes in Louisiana		S4ii	.00	.00
S5	Sales of Gasoline		S5	.00	.00
S6	Government Sales - U.S./Louisiana/LA. Parishes		S6	.00	.00
S7	Sales of food sold for with US DA Food Stamps or WIC Vouchers (line S7 Col. B only) *** Other Deductions Authorized by Law (optional) ***		S7	.00	.00
S8			S8	.00	.00
S9	Total Allowable Deductions (add lines S2 through S8)		S9	.00	.00
S10	Adjusted Gross Sales (line S1 minus line S9)		S10	.00	.00
S11	PURCHASES SUBJECT TO USE TAX		S11	.00	.00
S12	TOTAL AMOUNT TAXABLE (line S10 plus line S11)		S12	.00	.00
S13	TAX (5% of line S12 Col. A; 4.5% of line S12 Col. B)		S13	.00	.00
S14	Excess Tax Collected		S14	.00	.00
S15	TOTAL TAX COLLECTED (line S13 plus line S14)		S15	.00	.00
S16	VENDOR'S COMPENSATION (enter "Zero" if delinquent or 1% of line S15 if not delinquent)		S16	.00	.00
S17	NET TAX DUE (line S15 minus line S16)		S17	.00	.00
S18	PENALTY (5% of line S17, per month, not to exceed 25%)		S18	.00	.00
S19	NEGLECTED FEE (if over 2 months late, 5% of line S17 Col. A or B if the sum equals or greater than \$10, if less than \$10.00 see instructions)		S19	.00	.00
S20	INTEREST (1.25% of line S17, per month)		S20	.00	.00
S21	TOTAL TAX, PENALTY, NEGLECTED FEE AND INTEREST (add lines S17 through S20)		S21	.00	.00
S22	CREDIT BALANCE FROM PRIOR MONTH(S) (Memo ID # Required in box S22)		S22	.00	.00
S23	AMOUNT DUE (line S21 minus line S22)		S23	.00	.00
S24	TOTAL AMOUNT DUE (line S23 Col. A plus line S23 Col. B)		S24	.00	.00
SPECIAL SALES/USE TAX - FRENCH QUARTER EDD				0.2495%	0.2495%
F1	TAXABLE SALES AND PURCHASES FOR USE		F1	.00	.00
F2	TAX (0.2495% of line F1 Col. A and 0.2495% of line F1 Col. B)		F2	.00	.00
F3	INTEREST (1.25% of line F2 per month)		F3	.00	.00
F4	PENALTY (5% of line F2 per month, not to exceed 25%)		F4	.00	.00
F5	AMOUNT DUE (add lines F2, F3 and F4)		F5	.00	.00
F6	TOTAL AMOUNT DUE (line F5 Col. A plus line F5 Col. B)		F6	.00	.00
PARKING TAX				3%	
P1	TAXABLE RECPTS		P1	.00	
P2	TAX (5% of line P1)		P2	.00	
P3	INTEREST (1.25% of line P2 per month)		P3	.00	
P4	TOTAL TAX AND INTEREST (line P2 plus P3)		P4	.00	
P5	PENALTY (20% of line P4)		P5	.00	
P6	TOTAL AMOUNT DUE (line P4 plus P5)		P6	.00	
T1	TOTAL PAYMENT DUE (Add lines S24, line F6 and line P6)		T1	.00	

To avoid interest and penalties, this return must be received with remittance on or before the 20th of the month following the period on this return. DO NOT use any other taxpayer's return, as this may result in an improper posting of your payment. No return will be accepted unless signed by the taxpayer or authorized agent. I hereby certify under penalties of perjury that the information reported in this return is, to the best of my knowledge, true and correct.

DATE:

DATE:

SIGNATURE OF PREPAYER (if not taxpayer):

* PLEASE SEND SEPARATE CHECKS FOR EACH REMITTANCE FORM *

PUB. 1/1/2016

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